



Coordinación de Supervisión Ambiental en Agricultura

Ejecución/Programación anual 2018

| | | | | EJECU | TADO | | | PROGRAMADO | | | | | | | | | | |
|---------------|---------------------------------------|-----|-----|-------|------|-----|-----|------------|-----|-----|-----|-----|-----|-------|--|--|--|--|
| | | ENE | FEB | MAR | ABR | MAY | JUN | JUL | AGO | SET | ост | NOV | DIC | TOTAL | | | | |
| SUPERVISIONES | | 0 | 0 | 69 | 37 | 70 | 35 | 0 | 70 | 35 | 35 | 70 | 0 | 421 | | | | |
| | | | | | | | | | | | | | | | | | | |
| | Informes pendientes (años anteriores) | - | - | - | - | - | - | - | - | - | - | - | - | 0 | | | | |
| | Informes 2018 | 0 | 0 | 0 | 69 | 37 | 70 | 35 | 0 | 70 | 35 | 35 | 70 | 421 | | | | |
| | Total de productos | 0 | 0 | 0 | 69 | 37 | 70 | 35 | 0 | 70 | 35 | 35 | 70 | 421 | | | | |

| META PLANEFA 2018 |
|-------------------------|
| 415 |

| 0 | |
|-----|--|
| 415 | |
| 415 | |

Programación/Ejecución del mes de JUNIO 2018

| | | (PROGR | AMADO) | | (EJECUTAD | % EJECUCIÓN | | | | | |
|-----------|---------------------|-------------------|--------|------------|--------------|-----------------------------|----------------------------|--------------------|--|--|--|
| SUPE | RVISIONES | 3 | 35 | | 35 | | 100% | | | | |
| | | | | | | | | | | | |
| | Informes pendientes | (| 0 | | 0 | % | | | | | |
| PRODUCTOS | Informes 2018 | 7 | 70 | | 70 | | 100% | | | | |
| | Total de productos | 7 | 0 | | | 100% | | | | | |
| | | | | | | | | | | | |
| | | ARCHIVO % ARCHIVO | | INICIO PAS | % INICIO PAS | INCUMPLIMIENTO DE MEDIDA | % INCUMPLIMIENTO DE MEDIDA | JUNIO EJECUTADO | | | |
| | Informes pendientes | | % | | % | - | % | | | | |
| PRODUCTOS | Informes 2018 | 70 | 100% | | % | - | % | 100% | | | |
| | Total de productos | 70 100% | | | % | | % | 100% | | | |

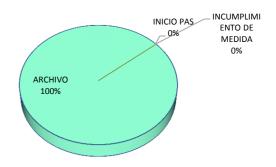
¿MEDIDAS ADMINISTRATIVAS

DICTADAS?

(ILINI)

(0)Medida Preventiva (0)Mandato de Carácter Particular (0)Requerimiento de Actualización de IGA

Informes 2018 categorizados por tipo de resultado (JUN)





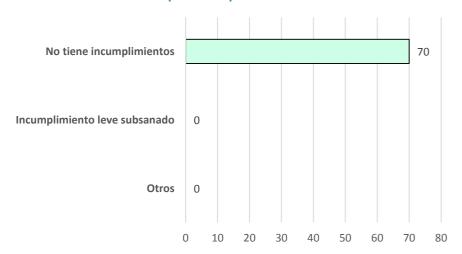
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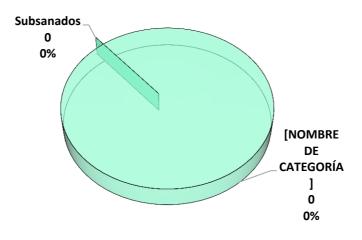
Resultados de Informes concluidos

| | EJECUTADO | | | | | | | | | | | | | | | | | | | | | | | |
|--|-----------|----|-----|----|-----|----|-----|------|-----|------|-----|------|-----|---|-----|---|-----|---|-----|---|-----|---|-----|---|
| PRODUCTOS | ENE | % | FEB | % | MAR | % | ABR | % | MAY | % | JUN | % | JUL | % | AGO | % | SET | % | OCT | % | NOV | % | DIC | % |
| Informes Pendientes (Años anteriores) | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | | | | | | | | | | | | |
| Archivo | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | | | | | | | | | | | | |
| Inicio PAS | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | | | | | | | | | | | | |
| Informes Ejecutados 2018 | 0 | 0% | 0 | 0% | 0 | 0% | 69 | 100% | 37 | 100% | 70 | 100% | | | | | | | | | | | | |
| Archivo | 0 | 0% | 0 | 0% | 0 | 0% | 69 | 100% | 37 | 100% | 70 | 100% | | | | | | | | | | | | |
| Inicio PAS | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | | | | | | | | | | | | |
| Seguimiento de Medida | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | | | | | | | | | | | | |
| Subsanados | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | | | | | | | | | | | | |
| No subsanados | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | 0 | 0% | | | | | | | | | | | | |
| Total de productos (Inf. Pendientes + Informes 2018) | 0 | 0% | 0 | 0% | 0 | 0% | 69 | 100% | 37 | 100% | 70 | 100% | | | | | | | | | | | | |

Motivos de Archivo por Informe de supervisión (JUN 2018)

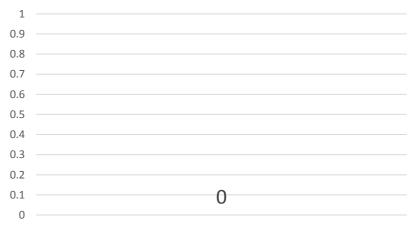


Presuntos Incumplimientos (JUN 2018)



Inicio de PAS:

Clasificación de presuntos incumplimientos subsanados trascendentes (JUN 2018)



Trascendentes